State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Juvenile Probation Funding

FY 2013 - 2014 Payment Issue Date: 08/18/2014

| | Gross Claim | Total |
|---------------------|--------------|--------------|
| ALAMEDA COUNTY | \$510,721.33 | \$510,721.33 |
| ALPINE COUNTY | \$51.69 | \$51.69 |
| AMADOR COUNTY | \$7,714.71 | \$7,714.71 |
| BUTTE COUNTY | \$41,261.40 | \$41,261.40 |
| CALAVERAS COUNTY | \$7,895.62 | \$7,895.62 |
| COLUSA COUNTY | \$4,406.56 | \$4,406.56 |
| CONTRA COSTA COUNTY | \$344,176.71 | \$344,176.71 |
| DEL NORTE COUNTY | \$15,119.27 | \$15,119.27 |
| EL DORADO COUNTY | \$38,974.13 | \$38,974.13 |
| FRESNO COUNTY | \$278,440.17 | \$278,440.17 |
| GLENN COUNTY | \$6,926.44 | \$6,926.44 |
| HUMBOLDT COUNTY | \$21,916.49 | \$21,916.49 |
| IMPERIAL COUNTY | \$43,845.90 | \$43,845.90 |
| INYO COUNTY | \$18,504.96 | \$18,504.96 |
| KERN COUNTY | \$331,939.15 | \$331,939.15 |
| KINGS COUNTY | \$49,609.31 | \$49,609.31 |
| LAKE COUNTY | \$24,113.30 | \$24,113.30 |
| LASSEN COUNTY | \$7,016.89 | \$7,016.89 |

| | Gross Claim | Total |
|------------------------|----------------|----------------|
| LOS ANGELES COUNTY | \$5,186,466.80 | \$5,186,466.80 |
| MADERA COUNTY | \$31,000.97 | \$31,000.97 |
| MARIN COUNTY | \$48,355.83 | \$48,355.83 |
| MARIPOSA COUNTY | \$1,718.69 | \$1,718.69 |
| MENDOCINO COUNTY | \$25,521.85 | \$25,521.85 |
| MERCED COUNTY | \$44,763.39 | \$44,763.39 |
| MODOC COUNTY | \$2,752.48 | \$2,752.48 |
| MONO COUNTY | \$917.49 | \$917.49 |
| MONTEREY COUNTY | \$78,038.72 | \$78,038.72 |
| NAPA COUNTY | \$45,487.05 | \$45,487.05 |
| NEVADA COUNTY | \$16,075.54 | \$16,075.54 |
| ORANGE COUNTY | \$1,093,007.23 | \$1,093,007.23 |
| PLACER COUNTY | \$34,464.19 | \$34,464.19 |
| PLUMAS COUNTY | \$3,527.83 | \$3,527.83 |
| RIVERSIDE COUNTY | \$416,542.47 | \$416,542.47 |
| SACRAMENTO COUNTY | \$275,894.45 | \$275,894.45 |
| SAN BENITO COUNTY | \$27,602.37 | \$27,602.37 |
| SAN BERNARDINO COUNTY | \$448,603.09 | \$448,603.09 |
| SAN DIEGO COUNTY | \$724,885.21 | \$724,885.21 |
| SAN FRANCISCO COUNTY | \$247,607.19 | \$247,607.19 |
| SAN JOAQUIN COUNTY | \$114,415.43 | \$114,415.43 |
| SAN LUIS OBISPO COUNTY | \$77,625.20 | \$77,625.20 |

| | Gross Claim | Total |
|----------------------|-----------------|-----------------|
| SAN MATEO COUNTY | \$245,190.69 | \$245,190.69 |
| SANTA BARBARA COUNTY | \$214,008.81 | \$214,008.81 |
| SANTA CLARA COUNTY | \$750,562.13 | \$750,562.13 |
| SANTA CRUZ COUNTY | \$79,188.81 | \$79,188.81 |
| SHASTA COUNTY | \$53,188.83 | \$53,188.83 |
| SIERRA COUNTY | \$478.13 | \$478.13 |
| SISKIYOU COUNTY | \$9,691.84 | \$9,691.84 |
| SOLANO COUNTY | \$133,915.42 | \$133,915.42 |
| SONOMA COUNTY | \$168,547.60 | \$168,547.60 |
| STANISLAUS COUNTY | \$68,165.96 | \$68,165.96 |
| SUTTER COUNTY | \$17,367.78 | \$17,367.78 |
| TEHAMA COUNTY | \$18,660.03 | \$18,660.03 |
| TRINITY COUNTY | \$4,471.17 | \$4,471.17 |
| TULARE COUNTY | \$182,413.40 | \$182,413.40 |
| TUOLUMNE COUNTY | \$9,123.25 | \$9,123.25 |
| VENTURA COUNTY | \$222,175.80 | \$222,175.80 |
| YOLO COUNTY | \$32,861.81 | \$32,861.81 |
| YUBA COUNTY | \$14,537.76 | \$14,537.76 |
| Total | \$12,922,456.72 | \$12,922,456.72 |